



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 5:58 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 235 Const Calendar Day 195 Date: 22-Mar-201 Monday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 20-May-10 Status: Approved

Weather

Temperature	7 AM	12 PM	4 PM
Precipitation			Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Contractor's controlling operation this week: To DP: Work Complete To CW: Install Service Platforms.
- Conducted the 4 safety meeting. Ernie Schulz provided the group with a Job Safety Review reflecting on the last 18 months since he joined CT safety team. Provided PowerPoint presentation and slides to reinforce what went well at the site such as placing 20" stringers for personnel access on the bridge to place rebar and pour concrete, fall protection, relationship with CALOSHA, Concrete pour, work over water, tie off requirements when closer to 6' from edge of bridge, hand rails and protecting open end of rebar sticking out vertically and horizontally. Ernie also recognized work done by our electrical engineers to clear the circuit and shut down power in order to complete the mole substation switchover over the past weekend. George Kucerra mentioned that there is a 24" gap behind the service platforms that need to be looked at. Ernie said that he would look into it and make corrections as needed. Following the safety meeting, followed up with work update for the district and structures work. The remaining work is service platforms and the mole substation. The anticipated date of completion of the contract work is now 4/17/2010. There will be a SWPPP inspection scheduled for 3/23/2010.
- Reviewed and signed CCO 73-1 to go to MCM.
- There was an email from Kha Hoang of HQ to Mimi Lee of Willis Insurance Services advising of the following: Hi Mimi, As I had requested form you earlier, we need to finalize the OCIP deduction for OTD1 so I can issue the final OCIP CCO to close out this contract. We need to do this as soon as possible.
- Prepared, reviewed and ran Progress Pay Estimate #33.

